

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 2.10.16

CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
80395	20116	\$ (75.00)	TEXAS JUSTICE COURT JUDGES ASSOC	12
80750	12716	\$ 824.54	JOHN BARRINGER	12
80751	12716	\$ 64.96	BOYD ISD	12
80752	12716	\$ 5,045.00	CHILDREN'S ADVOCACY CENTER	12
80753	12716	\$ 86.82	DEEP CREEK CEMETERY ASSOC	12
80754	12716	\$ 70.00	DENTON COUNTY CONSTABLE PCT 3	12
80755	12716	\$ 356.33	DEPARTMENT OF INFORMATION RESOURCE	12
80756	12716	\$ 59.18	CARYN DUNN	12
80757	12716	\$ 211.19	CHRISTOPHER N FORBIS	12
80758	12716	\$ 39.00	MARICOPA COUNTY	12
80759	12716	\$ 338.35	STEVEN MELTON	12
80760	12716	\$ 146.85	TEXAS PARKS & WILDLIFE DEPT.	12
80761	12716	\$ 60.00	SHERRY ROGERS DBA ALL AROUND BONDING	12
80762	12716	\$ 32.35	MONTE SHAW	12
80763	12716	\$ 31.14	CENTURY LINK	12
80764	12716	\$ 150.00	TARRANT COUNTY CONSTABLE PCT 5	12
80765	12716	\$ 50.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
80766	12716	\$ 709.53	WAL-MART COMMUNITY BRC	12
80767	12716	\$ 450.00	WISE COUNTY SHERIFF'S OFFICE	12
80768	12716	\$ 46.42	DICK WOOD	12
80769	12716	\$ 338.35	KEVIN BURNS	12
80770	12716	\$ 419.78	FUND 54 JUDICIAL	12
80771	12716	\$ 28,715.87	GENERAL FUND	12
80772	12716	\$ 250.70	LA QUINTA HOLDING INC	12
80773	12716	\$ 1,602.00	OMNIBASE SERVICES OF TEXAS	12
80774	12716	\$ 52,188.08	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12
80775	12716	\$ 178,307.72	WISE COUNTY EFTPS	12
80776	20316	\$ 4,200.00	CITY OF ALVORD	12
80777	20316	\$ 42.85	ALVORD, CITY OF	12
80778	20316	\$ 1,133.34	ATMOS ENERGY	12
80779	20316	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
80780	20316	\$ 425.00	BRANDI BRONNIMAN	12
80781	20316	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
80782	20316	\$ 4,200.00	CHICO, CITY OF	12
80783	20316	\$ 299.70	J.D. CLARK	12
80784	20316	\$ 76.99	CONSTELLATION NEWENERGY, INC	12
80785	20316	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
80786	20316	\$ 250.00	COUNTY JUDGES EDUCATION FUND	12
80787	20316	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
80788	20316	\$ 80.00	DALLAS COUNTY CONSTABLE PCT 5	12
80789	20316	\$ 4,200.00	CITY OF DECATUR-FIRE	12
80790	20316	\$ 7,182.74	DECATUR, CITY OF WATER & SEWER	12
80791	20316	\$ 4.86	DEANNA DELGADO	12
80792	20316	\$ 140.00	DENTON COUNTY CONSTABLE PCT 3	12
80793	20316	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
80794	20316	\$ 4,640.00	IMPOUND YARD	12
80795	20316	\$ 25.22	GENERAL FUND	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
80796	20316	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
80797	20316	\$ 12.80	MORGAN GYGER	12
80798	20316	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPA	12
80799	20316	\$ 95.04	MILDRED J LESTER	12
80800	20316	\$ 150.00	KEANE MENEFFEE ANIMAL CONTROL	12
80801	20316	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
80802	20316	\$ 20.99	PACK 'N' MAIL	12
80803	20316	\$ 75.00	PALO PINTO COUNTY SHERIFF	12
80804	20316	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
80805	20316	\$ 175.85	TEXAS PARKS & WILDLIFE DEPT.	12
80806	20316	\$ 777,359.01	PAYROLL CLEARING FUND	12
80807	20316	\$ 11.88	KRISTI POLONE	12
80808	20316	\$ 4,200.00	RHOME, CITY OF VFD	12
80809	20316	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
80810	20316	\$ 4,200.00	SALT CREEK VFD	12
80811	20316	\$ 4,200.00	SAND FLAT VFD	12
80812	20316	\$ 20.00	STATE BAR OF TEXAS	12
80813	20316	\$ 5,000.00	TARRANT REGIONAL TRANSPORTATION	12
80814	20316	\$ 37.00	TEXAS DEPT. OF STATE HEALTH SERV	12
80815	20316	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT1	12
80816	20316	\$ 1,047.87	CITICARDS ATTN: TRACTOR SUPPLY	12
80817	20316	\$ 451.40	WAL-MART COMMUNITY BRC	12
80818	20316	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
80819	20316	\$ 335.20	WEST WISE SPECIAL UTILITY DIST	12
80820	20316	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	12
80821	20316	\$ 19.54	WISE COUNTY CRIMESTOPPERS	12
80822	20516	\$ 12,000.00	911 ADDRESSING FUND 16	12
80823	20516	\$ 140.52	CITY OF BOYD WATER	12
80824	20516	\$ 12,183.29	CENTURY LINK	12
80825	20516	\$ 214.20	EMPLOYEE BENEFITS CORPORATION	12
80826	20516	\$ 7,000.00	FUND 78 ANIMAL CONTROL	12
80827	20516	\$ 10,000.00	JAIL INDUSTRIES	12
80828	20516	\$ 39.96	JAY LAPHAM	12
80829	20516	\$ 66.65	JACK MCGUINN	12
80830	20516	\$ 465.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
80831	20516	\$ 36.00	TEXAS NEWS	12
80832	20516	\$ 75.00	TRAVIS COUNTY CONSTABLE PCT1	12
80833	20516	\$ 152.37	WISE ELECTRIC CO-OP, INC.	12
80834	20516	\$ 303.90	WISE COUNTY ESTRAY ANIMAL	12
80835	21016	\$ 300.75	COMDATA NETWORK, INC	12
80836	21016	\$ 29.24	DECATUR LUMBER, INC	12
80837	21016	\$ 156.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
80838	21016	\$ 32.00	CHALET OF JEWELRY	12
80839	21016	\$ 413.90	ENTENMANN ROVIN CO	12
80840	21016	\$ 731.63	WISE COUNTY ANIMAL CLINIC, INC	12
80841	21016	\$ 291.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
80842	21016	\$ 8,019.60	SCOTT-MERRIMAN, INC.	12

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80843	21016	\$ 4,038.75	KOFILE SOLUTION, INC	12
80844	21016	\$ 661.00	LEXISNEXIS	12
80845	21016	\$ 454.25	MATTHEW BENDER & CO., INC.	12
80846	21016	\$ 500.00	DAVID SPILLER	12
80847	21016	\$ 255.60	DECATUR LUMBER, INC	12
80848	21016	\$ 235.55	LOWERY WHOLESALE CORPORATION	12
80849	21016	\$ 379.67	MARTIN MARIETTA MATERIALS, INC	12
80850	21016	\$ 57.64	COMDATA NETWORK, INC	12
80851	21016	\$ 56.35	WILEY HARDWARE & SUPPLY	12
80852	21016	\$ 85.15	COMDATA NETWORK, INC	12
80853	21016	\$ 214.20	DECATUR VETERINARY CLINIC, INC	12
80854	21016	\$ 156.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
80855	21016	\$ 1,144.00	MWI VETERINARY SUPPLY INC	12
80856	21016	\$ 67.75	PET HEALTH CENTER, LLC	12
80857	21016	\$ 500.00	BILLY J RHOODES	12
80858	21016	\$ 69.32	UNIFIRST HOLDINGS, L.P.	12
80859	21016	\$ 165.00	CHICO AUTO PARTS & SERVICE INC	12
80860	21016	\$ 610.00	GARY HOWARD TOWING SERVICE	12
80861	21016	\$ 1,255.00	KEMP'S WRECKER SERVICE LLC	12
80862	21016	\$ 495.00	RICK'S AUTO REPAIR AND TOWING	12
80863	21016	\$ 277.95	1ST CHOICE TRUCK LUBE INC	12
80864	21016	\$ 820.50	1ST PROPANE NORTH TEXAS LLC	12
80865	21016	\$ 331.50	LEXIS NEXIS RISK DATA MGNT.	12
80866	21016	\$ 628.87	ADI INC	12
80867	21016	\$ 140.00	ALL PRO WINDOW TINTING	12
80868	21016	\$ 8,800.00	ALVORD MEDICAL CLINIC	12
80869	21016	\$ 2,860.83	AMSOIL INC.	12
80870	21016	\$ 20.00	APPLIED CONCEPTS INC.	12
80871	21016	\$ 2,896.46	AT&T MOBILITY	12
80872	21016	\$ 53.96	DECATUR PARTS PLUS	12
80873	21016	\$ 338.03	AUTOZONE, INC.	12
80874	21016	\$ 68.70	CITY OF BOYD WATER	12
80875	21016	\$ 520.00	FRED BREWER SALES, INC	12
80876	21016	\$ 1,776.54	BRIDGEPORT, CITY OF	12
80877	21016	\$ 30.00	BRIDGEPORT INDEX	12
80878	21016	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
80879	21016	\$ 12.00	CAREFLIGHT MEMBERSHIP	12
80880	21016	\$ 184.00	J.D. CLARK	12
80881	21016	\$ 16,469.93	COMDATA NETWORK, INC	12
80882	21016	\$ 37.44	CONSTELLATION NEWENERGY, INC	12
80883	21016	\$ 700.00	COOK CHILDREN'S HEALTH PLAN	12
80884	21016	\$ 46.00	TANYA DAVIS	12
80885	21016	\$ 461.51	DECATUR LUMBER, INC	12
80886	21016	\$ 349.63	DECATUR PROPANE, LLC	12
80887	21016	\$ 974.94	DECATUR TIRE STORE	12
80888	21016	\$ 260.00	DIVERSIFIED POWER SYSTEMS, INC	12
80889	21016	\$ 2,169.44	DREAM RANCH LLC	12

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80890	21016	\$ 6,651.28	DUSTIN, FRANK OFFICE SUPPLY INC	12
80891	21016	\$ 175.00	ECHO PLUMBING SERVICES	12
80892	21016	\$ 244.32	EVIDENT CRIME SCENE PRODUCTS,INC	12
80893	21016	\$ 20.45	FEDEX, INC.	12
80894	21016	\$ 25,600.00	FIVE STAR CORRECTIONAL SERVICE	12
80895	21016	\$ 50.00	GTG SOLUTIONS INC	12
80896	21016	\$ 2,594.57	HART INTERCIVIC, INC.	12
80897	21016	\$ 475.00	HAWKINS FUNERAL HOME INC.	12
80898	21016	\$ 240.00	HERITAGE-CRYSTAL CLEAN, INC	12
80899	21016	\$ 208.00	JOHN ROGERS	12
80900	21016	\$ 210.00	HIRED HANDS, INC	12
80901	21016	\$ 1,573.60	JOHN COL, INC.	12
80902	21016	\$ 3,968.10	I COPY, LLC, INC.	12
80903	21016	\$ 1,825.00	IDEAL FIRE & SECURITY, LLC	12
80904	21016	\$ 1,973.00	INDIGENT HEALTHCARE SOLUTIONS,	12
80905	21016	\$ 155.00	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	12
80906	21016	\$ 2,439.64	INLAND TRUCK PARTS, CO.	12
80907	21016	\$ 3,258.25	JACKSONCO SUPPLY, LLC	12
80908	21016	\$ 100.00	KEMP'S WRECKER SERVICE LLC	12
80909	21016	\$ 9,115.98	KIMLEY-HORN & ASSOC., INC.	12
80910	21016	\$ 533.63	KLEMENT, KARL, C-P-D, INC.	12
80911	21016	\$ 1,410.89	KLEMENT, KARL, FORD-MERC	12
80912	21016	\$ 60.48	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
80913	21016	\$ 104.20	LA QUINTA INN & SUITES #0921 D	12
80914	21016	\$ 3,455.00	SUSAN WILKERSON	12
80915	21016	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
80916	21016	\$ 2,195.19	MARTIN EAGLE OIL CO INC	12
80917	21016	\$ 122.51	MARK'S PLUMBING PARTS	12
80918	21016	\$ 344.30	MARSHALL SHREDDING COMPANY LLC	12
80919	21016	\$ 862.20	WASHINGTON MARRIOTT WARDMAN	12
80920	21016	\$ 1,652.12	MCAFEE, INC	12
80921	21016	\$ 1,043.17	MCD SERVICES, LLC/DBA DEC/DUNN	12
80922	21016	\$ 456.62	MCMASTER NEW HOLLAND CO.,INC.	12
80923	21016	\$ 71.00	MEYERS AGENCY, INC.	12
80924	21016	\$ 39.95	MID-CITES PEST CONTROL, INC	12
80925	21016	\$ 481.32	MOORE MEDICAL CORPORATION	12
80926	21016	\$ 1,051.46	OFFICE DEPOT	12
80927	21016	\$ 2,169.03	READY REFRESH BY NESTLE	12
80928	21016	\$ 148.69	PRAXAIR DISTRIBUTION INC	12
80929	21016	\$ 19.00	PRIME BRIDGEPORT, INC	12
80930	21016	\$ 1,287.60	PRONTO STAFFING CLB, INC	12
80931	21016	\$ 732.67	QUILL CORPORATION INC	12
80932	21016	\$ 10,000.00	RESERVE ACCOUNT #16882672	12
80933	21016	\$ 45.00	RICHARDSON AUTO GLASS	12
80934	21016	\$ 320.00	RLJ TOWER LEASING INC	12
80935	21016	\$ 31.99	RUSSELL FEED INC	12
80936	21016	\$ 145.00	SANDERS' GRAPHICS	12

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80937	21016	\$ 185.50	SCOTT-MERRIMAN, INC.	12
80938	21016	\$ 1,938.00	SEDUSA INC.	12
80939	21016	\$ 584.06	SOUTHWEST INTERN.TRUCKS, INC.	12
80940	21016	\$ 571.37	SPARTAN TACTICAL GEAR, LLC	12
80941	21016	\$ 79.70	STAPLES ADVANTAGE	12
80942	21016	\$ 28.54	AIRGAS USA, LLC	12
80943	21016	\$ 2,375.00	TARRANT CO. CHIEF MED. EX	12
80944	21016	\$ 23.25	TRANSUNION RISK & ALTERNATIVE	12
80945	21016	\$ 16.40	TRI-COUNTY ELECTRIC COOPERATIVE	12
80946	21016	\$ 175.00	UNITED STATES DRUG TESTING LAB	12
80947	21016	\$ 422.67	UNIFIRST HOLDINGS, L.P.	12
80948	21016	\$ 68.50	VIC PRINTING LLC	12
80949	21016	\$ 690.00	WARNER RADIO & COMMUNICA. INC	12
80950	21016	\$ 22.50	WISE COUNTY TAX ASSESSOR/COLLECTOR	12
80951	21016	\$ 600.00	DONALD R WEST DBA	12
80952	21016	\$ 1,337.65	WEST PUBLISHING PAYMENT CTR.,	12
80953	21016	\$ 86,725.25	WISE COUNTY APPRAISAL DIST	12
80954	21016	\$ 164.00	WISE REGIONAL HEALTH SYSTEM	12
80955	21016	\$ 680.22	DECATUR HOSPITAL AUTHORITY	12
80956	21016	\$ 767.66	JAMES WOOD MOTORS, INC	12
80957	21016	\$ 559.22	XEROX CORPORATION	12
80958	21016	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
80959	21016	\$ 3,806.46	AT&T MOBILITY	12
80960	21016	\$ 1,888.00	PAUL WAYNE FOSTER	12
80961	21016	\$ 900.00	NATIONAL CRIMINAL ENFORCEMENT	12
80962	21016	\$ 5,000.00	TEXOMA AREA PARATRANSIT SY., INC	12
10824	12716	\$ 230.80	1ST CHOICE TRUCK LUBE INC	15
10825	12716	\$ 2.13	DEPARTMENT OF INFORMATION RESOURCE	15
10826	20316	\$ 21.17	FUND 61 CAPITAL FUNDING	15
10827	20316	\$ 16.41	GENERAL FUND	15
10828	20316	\$ 106,790.40	PAYROLL CLEARING FUND	15
10829	20316	\$ 197.47	WAL-MART COMMUNITY BRC	15
10830	20516	\$ 10.26	BARBARA THILL	15
10831	20516	\$ 640.91	CENTURY LINK	15
10832	21016	\$ 227.90	1ST CHOICE TRUCK LUBE INC	15
10833	21016	\$ 60.00	LEXIS NEXIS RISK DATA MGNT.	15
10834	21016	\$ 1,413.12	ARROW INTERNATIONAL, INC	15
10835	21016	\$ 38.09	AT&T MOBILITY	15
10836	21016	\$ 2,733.49	BOUND TREE MEDICAL, LLC	15
10837	21016	\$ 4,124.65	COMDATA NETWORK, INC	15
10838	21016	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
10839	21016	\$ 137.05	JOHN COL, INC.	15
10840	21016	\$ 15.49	I COPY, LLC, INC.	15
10841	21016	\$ 4,411.85	KLEMENT, KARL, C-P-D, INC.	15
10842	21016	\$ 18.29	KLEMENT, KARL, FORD-MERC	15
10843	21016	\$ 187.84	MCGINNIS WELDING OF TEXAS INC	15
10844	21016	\$ 100.00	MEYERS AGENCY, INC.	15

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10845	21016	\$ 28.17	MUNNS ACE HARDWARE-AUTO SUPPLY	15
10846	21016	\$ 113.71	SIGNATURE EMERGENCY PRODUCTS	15
10847	21016	\$ 889.09	SIRENNET.COM DBA MCLOGHLIN	15
10848	21016	\$ 265.00	FUJIFILM SONOSITE, INC	15
10849	21016	\$ 298.00	WISE REGIONAL HEALTH SYSTEM	15
10850	21016	\$ 506.40	AT&T MOBILITY	15
29165	12716	\$ 167.41	CENTURY LINK	20
29166	12716	\$ 1.29	DEPARTMENT OF INFORMATION RESOURCE	20
29167	20316	\$ 135,237.13	PAYROLL CLEARING FUND	20
29168	20316	\$ 2.06	TEXAS TOLL MSR	20
29169	20516	\$ 136.25	CENTURY LINK	20
29170	21016	\$ 6,441.00	APAC TEXAS, INC	20
29171	21016	\$ 37.81	AT&T MOBILITY	20
29172	21016	\$ 76.56	DECATUR LUMBER, INC	20
29173	21016	\$ 403.58	JOHN COL, INC.	20
29174	21016	\$ 9,870.44	MARTIN EAGLE OIL CO INC	20
29175	21016	\$ 4,227.88	ROMCO EQUIPMENT COMPANY, INC	20
29176	21016	\$ 327.59	UNIFIRST HOLDINGS, L.P.	20
29177	21016	\$ 794.79	JAMES WOOD MOTORS, INC	20
29178	21016	\$ 108.90	ALVORD, CITY OF	20
29179	21016	\$ 19,357.65	APAC TEXAS, INC	20
29180	21016	\$ 37.81	AT&T MOBILITY	20
29181	21016	\$ 2,768.11	BANE MACHINERY, INC.	20
29182	21016	\$ 527.11	BRIDGEPORT AUTOMOTIVE	20
29183	21016	\$ 59.07	BRIDGEPORT BUILDING CTR.,INC.	20
29184	21016	\$ 557.54	BRUCKNER TRUCK SALES, INC.	20
29185	21016	\$ 414.47	KEVIN BURNS	20
29186	21016	\$ 7,362.13	LEHIGH HANSON	20
29187	21016	\$ 144.71	HERCULES HARDWARE, LLC	20
29188	21016	\$ 92.50	HIGHVIEW REBUILDERS	20
29189	21016	\$ 197.40	JOHN COL, INC.	20
29190	21016	\$ 706.05	HOLT TEXAS, LTD HOLT CAT	20
29191	21016	\$ 447.95	HYATT PLACE COLLEGE STATION	20
29192	21016	\$ 218.82	INTERTSTATE BATTERY OF FT WORTH	20
29193	21016	\$ 529.29	KIRBY-SMITH INC	20
29194	21016	\$ 193.89	MCMASTER NEW HOLLAND CO.,INC.	20
29195	21016	\$ 784.85	BLUETARP FINANCIAL, INC.	20
29196	21016	\$ 1,967.20	NORTH TEXAS FRAME & ALIGNMENT	20
29197	21016	\$ 297.73	UNIFIRST HOLDINGS, L.P.	20
29198	21016	\$ 7.50	WISE COUNTY TAX ASSESSOR/COLLECTOR	20
29199	21016	\$ 187.97	WESLEY SEALS & SUPPLY INC	20
29200	21016	\$ 2,113.75	APAC TEXAS, INC	20
29201	21016	\$ 162.83	A TO Z HYDRAULICS	20
29202	21016	\$ 37.81	AT&T MOBILITY	20
29203	21016	\$ 177.17	BRUCKNER TRUCK SALES, INC.	20
29204	21016	\$ 491.44	GRAINGER, W.W., INC.	20
29205	21016	\$ 151.69	LEHIGH HANSON	20

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29206	21016	\$ 435.12	HOLT TEXAS, LTD HOLT CAT	20
29207	21016	\$ 67.30	I COPY, LLC, INC.	20
29208	21016	\$ 362.46	INTERTSTATE BATTERY OF FT WORTH	20
29209	21016	\$ 1,008.04	KIRBY-SMITH INC	20
29210	21016	\$ 69.00	LOWERY WHOLESALE CORPORATION	20
29211	21016	\$ 9,520.61	MARTIN EAGLE OIL CO INC	20
29212	21016	\$ 185.00	MARTIN TRUCK ENTERPRISE OF BOY	20
29213	21016	\$ 961.24	MCMASTER NEW HOLLAND CO.,INC.	20
29214	21016	\$ 284.05	MUNNS ACE HARDWARE-AUTO SUPPLY	20
29215	21016	\$ 179.34	PRAXAIR DISTRIBUTION INC	20
29216	21016	\$ 27.00	SOUTHWEST INTERN.TRUCKS, INC.	20
29217	21016	\$ 150.00	JAMES E SULLIVAN	20
29218	21016	\$ 200.00	TIRE OUTLET, INC	20
29219	21016	\$ 884.35	TRUCKPRO INC	20
29220	21016	\$ 6,293.00	T&W TIRE LLC	20
29221	21016	\$ 260.56	UNIFIRST HOLDINGS, L.P.	20
29222	21016	\$ 75.00	RICK WOODS	20
29223	21016	\$ 520.50	APAC TEXAS, INC	20
29224	21016	\$ 37.80	AT&T MOBILITY	20
29225	21016	\$ 402.95	BRIDGEPORT AUTOMOTIVE	20
29226	21016	\$ 8.98	BRIDGEPORT BUILDING CTR.,INC.	20
29227	21016	\$ 58.82	BRIDGEPORT PUMP & SUPPLY, INC	20
29228	21016	\$ 8.54	COMDATA NETWORK, INC	20
29229	21016	\$ 12,687.00	LEHIGH HANSON	20
29230	21016	\$ 1,925.65	HOLT TEXAS, LTD HOLT CAT	20
29231	21016	\$ 15.99	MCMASTER NEW HOLLAND CO.,INC.	20
29232	21016	\$ 52.18	NORTH TX TRUCK & TRAILER, INC.	20
29233	21016	\$ 223.53	PRAXAIR DISTRIBUTION INC	20
29234	21016	\$ 135.00	RICHARDSON AUTO GLASS	20
29235	21016	\$ 15.00	SOUTHERN TIRE MART, LLC INC	20
29236	21016	\$ 17.00	T&W TIRE LLC	20
29237	21016	\$ 337.54	UNIFIRST HOLDINGS, L.P.	20
29238	21016	\$ 235.22	WARNER RADIO & COMMUNICA. INC	20
29239	21016	\$ 15.00	WISE COUNTY TAX ASSESSOR/COLLECTOR	20
29240	21016	\$ 443.10	AT&T MOBILITY	20
29241	21016	\$ 11,885.60	CHICO LIMESTONE	20
29242	21016	\$ 1,245.60	LOWERY WHOLESALE CORPORATION	20
29243	21016	\$ 12,512.73	MARTIN MARIETTA MATERIALS, INC	20
29244	21016	\$ 3,516.00	WISE READY-MIX CONCRETE	20
2522	21016	\$ 455.00	ABOVE ALL GARAGE DOOR COMPANY,	61
2523	21016	\$ 10,298.40	APAC TEXAS, INC	61
2524	21016	\$ 1,400.00	CLASSIC FLOOR COVERING	61
2525	21016	\$ 5,258.34	INTELLIGENT SOLUTIONS	61
2526	21016	\$ 15,425.00	JJ KANE AUCTIONEERS, INC	61
2527	21016	\$ 320.00	NW GLASS, LLC	61
2528	21016	\$ 994.98	PHYSIO CONTROL	61
2529	21016	\$ 1,837.08	TELOQUEST INTERNATIONAL	61

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 2.10.16

CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
2530	21016	\$ 31,211.00	TERRANCE L. VAUGHAN	61
2531	21016	\$ 67,210.00	WATCHGUARD VIDEO	61
2283	20316	\$ 13,096.93	PAYROLL CLEARING FUND	85
2284	21016	\$ 234.75	UNIFIRST HOLDINGS, L.P.	85
2323	12716	\$ 42.44	DEPARTMENT OF INFORMATION RESOURCE	87
2324	12716	\$ 14.00	SPARKLETTS & SIERRA SPRINGS	87
2325	12716	\$ 78.00	WISE COUNTY MESSENGER ADVERTISING	87
2326	20316	\$ 41.04	EARL DENE CLAYTON	87
2327	20316	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	87
2328	20316	\$ 58.93	GALLS, LLC	87
2329	20316	\$ 215.61	GENERAL FUND	87
2330	20316	\$ 46,445.01	PAYROLL CLEARING FUND	87
2331	20516	\$ 615.05	CENTURY LINK	87
7108	12716	\$ 376.68	DEBBIE COOK	88
7109	12716	\$ 3.36	DEPARTMENT OF INFORMATION RESOURCE	88
7110	12716	\$ 736.56	EMBASSY SUITES BY HILTON AUSTIN	88
7111	12716	\$ 244.43	KRISTI MCQUISTON	88
7112	20316	\$ 1,040.00	JENNIE FINCHER, PH.D., LPC-S	88
7113	20316	\$ 8.98	GENERAL FUND	88
7114	20316	\$ 21.00	I COPY, LLC, INC.	88
7115	20316	\$ 700.00	KIM MARTINEZ	88
7116	20316	\$ 71.00	MEYERS AGENCY, INC.	88
7117	20316	\$ 19,252.21	PAYROLL CLEARING FUND	88
7118	20516	\$ 349.77	CENTURY LINK	88
7119	21016	\$ 477.92	COMDATA NETWORK, INC	88
7120	21016	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY INC	88
45640	12716	\$ 312.70	CHAPTER 13 TRUSTEE-PAM BASSEL	98
45641	12716	\$ 699,822.19	WISE COUNTY EFTPS	98
45642	12716	\$ 444.04	GENERAL FUND	98
45643	12716	\$ 84.64	JAIL INDUSTRIES	98
45644	12716	\$ 283.88	PRECINCT #1 FUND	98
45645	12716	\$ 159.18	PRECINCT #2 FUND	98
45646	12716	\$ 236.48	PRECINCT #3 FUND	98
45647	12716	\$ 200.36	PRECINCT #4 FUND	98
45648	12716	\$ 5.00	WISE COUNTY EMERG. SRVCS.	98
45659	20316	\$ 115.38	JALAYNA SUE CADDELL	98
45660	20316	\$ 312.70	CHAPTER 13 TRUSTEE-PAM BASSEL	98
45661	20316	\$ 11,533.00	DENTON AREA TEACHERS CR.UNION	98
45662	20316	\$ 50.00	GENERAL FUND	98
45663	20316	\$ 4,277.82	LIBERTY NATIONAL LIFE INS	98
45664	20316	\$ 1,305.50	SECURITY BENEFIT LIFE INSURANCE	98
45665	20316	\$ 230.76	STATE DISBURSEMENT UNIT	98
45666	20316	\$ 504.00	UNION-PROBATION	98
45667	20316	\$ 205,357.19	WISE COUNTY EFTPS	98
45668	20316	\$ 139.47	WISE COUNTY UNITED WAY	98
		\$ 2,980,589.95		